

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,940/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 329**

**Dated: 25.6.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.289, E.F.S&T (OP) DEPT., DATED 09.6.2009.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,940/- (Rupees Two thousand Nine hundred and Forty only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt. No. 329 , E.F.S. & T. (OP) DEPT., Dated: 25.6.2009**

<b>S. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	01-June-09	Expenditure towards refreshment.	22.00
2	02-June-09	Expenditure towards News Paper.	307.00
3	02-June-09	Expenditure towards Dhobi charges.	100.00
4	04-June-09	Expenditure towards refreshment.	22.50
5	05-June-09	Expenditure towards Harpic Blue & Colin.	266.00
6	06-June-09	Expenditure towards Pens & Refills.	120.00
7	08-June-09	Expenditure towards Milk Powder, Teabags etc.	390.00
8	09-June-09	Expenditure towards Refreshment.	575.00
9	10-June-09	Expenditure towards Refreshment.	455.00
10	12-June-09	Expenditure towards Auto Fare.	130.00
11	13-June-09	Expenditure towards Mineral Water, Milk Powder.	552.00
		<b>TOTAL</b>	<b>2939.50</b>
	<b>(Two thousand Nine hundred and Thirty Nine and Fifty paise only)</b>		

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**